

DR-2 Disclosure Summary Page

DR-2

Bentz for Ankeny		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	8/9/2012	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	7/13/2012 2:49:57 PM	
Committee Code:	14084	Postmark Date		
Political Party:	Not Available	Amendment Date	4/23/2013 11:42:27 AM	
Report Date:	2012	Candidate Name:	Bentz, Bobbi B	

Treasurer

Last Name:	bentz	First Name:	adam	MI:	
Address:	821 SE Michael				
City:	Ankeny	State:	IA	Zip Code:	50021
				Phone:	319-325-1789
E-Mail:	bentzforankeny@gmail.com				

Chairperson

Last Name:	Boal	First Name:	Stevell	MI:	
Address:	3301 SW Timbergreen Rd.				
City:	Ankeny	State:	IA	Zip Code:	50023
				Phone:	515-210-3335
E-Mail:	steveboal@msn.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,415.81
Schedule A: Cash Contributions Total	\$1,860.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,275.81
Schedule B: Expenditure Total	\$1,840.66
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,435.15

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$813.75
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Bentz for Ankeny	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	8/9/2012
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District: 0	Filed Date	7/13/2012 2:49:57 PM
Committee Code: 14084	Postmark Date	
Political Party: Not Available	Amendment Date	4/23/2013 11:42:27 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/9/2012	Check #	Buckner, Brandon 3512 BRINKWOOD RD Des Moines, IA 50310	Brother	\$20.00	X
7/9/2012	Check #	Bunh, Steve 2203 NW Park Meadows Dr. Ankeny, IA 50023	None	\$20.00	X
7/9/2012	Check #	Clark, Jim 417 SE 10th St Ankeny, IA 50021	Uncle	\$50.00	X
7/9/2012	Check #	Loss, Amy Villa Court West Des Moines, IA 50265	Sister-in-law	\$20.00	X
7/9/2012	Check #	Pennington, Nicole 825 SE LAURIE LN Ankeny, IA 50021	None	\$10.00	X
7/9/2012	Check #	Schoening, Lisa 1404 NW 26th St Ankeny, IA 50023	None	\$20.00	X
7/9/2012	Check #	Schuller, Tony 814 SE MICHAEL DR Ankeny, IA 50021	None	\$20.00	X
7/10/2012	Check #	Pritchard, Chip Michael Dr. Ankeny, IA 50021	None	\$50.00	X
7/18/2012	Check #	Elwell, Denny PO Box 187 Ankeny, IA 50021	None	\$500.00	
7/20/2012	Check #	Reisinger, Mark & Rebecca 520 Brown Court Ames, IA 50014	None	\$500.00	
7/27/2012	Check #	Ellig, Janice 10 Gracie Square New York, NY 10028	None	\$500.00	
8/2/2012	Check #	McKenna, Jim & Suzy 517 NE 3rd Street Ankeny, IA 50021	None	\$50.00	
8/2/2012	Check #	Pfaltzgraf, Matt 117 NE 5th Lane #13 Ankeny, IA 50021	None	\$100.00	

Total Regular Contributions	\$1,650.00
Total Fundraiser Contributions	\$210.00
Grand Total All Contributions	\$1,860.00

Schedule B: Expenditures

Sch-B

Bentz for Ankeny	Status:	Adjusted
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/9/2012	Check # N/A	Dahls Hwy 69 Ankeny, IA 50021	Fundraiser Food	\$28.91
Food for Vance Event				
7/9/2012	Check # N/A	Hy-Vee Ankeny Blvd Ankeny, IA 50023	Fundraiser Food	\$21.19
Food for Vance event				
7/9/2012	Check # N/A	Wal-Mart Delaware Ave Ankeny, IA 50021	Fundraiser Food	\$30.98
Food for Vance event				
7/11/2012	Check # N/A	Bentz, Bobbi B 821 SE Michael Dr. Ankeny, IA 50021	Other Expenditure	\$1,000.00
payment of debt owed on signs paid on credit card				
7/11/2012	Check # N/A	bentz, adam 821 SE Michael Ankeny, IA 50021	Campaign Signs	\$100.00
Paying debt for campaign signs on 7/12/2012 report				
7/11/2012	Check # N/A	Bentz, Bobbi B 821 SE Michael Dr. Ankeny, IA 50021	Loans Forgiven	\$0.00
Payment towards signs				
7/11/2012	Check # N/A	Facebook facebook.com Los Angeles, CA 90001	Advertising	\$6.00
Facebook ads				
7/16/2012	Check # N/A	Casey's Ankeny Blvd. Ankeny, IA 50023	Gifts or Meals for Volunteers	\$50.85
Pizza for parade Volunteers				
7/16/2012	Check # N/A	PC Print Delaware Ave. Ankeny, IA 50021	Printing & Reproduction	\$35.25
Copies				
7/16/2012	Check # N/A	PC Print Delaware Ave. Ankeny, IA 50021	Office Supplies	\$31.80
Envelopes				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2012	Check # N/A	Subway Oralabor Rd. Ankeny, IA 50021	Gifts or Meals for Volunteers	\$15.11
Lunch for Volunteers				
7/16/2012	Check # N/A	Target Delaware AVE Ankeny, IA 50021	Parade Candy	\$30.71
7/16/2012	Check # N/A	Target Delaware AVE Ankeny, IA 50021	Parade Candy	\$91.60
Candy for Parade for Summerfest				
7/17/2012	Check # Unitemized	Center Point Car Wash Ankeny BLVD Ankeny, IA 50021	Miscellaneous or Unitemized	\$9.00
Carwash for Parade				
7/17/2012	Check # N/A	Facebook facebook.com Los Angeles, CA 90001	Advertising	\$15.00
Facebook Ads				
7/23/2012	Check # N/A	Facebook facebook.com Los Angeles, CA 90001	Advertising	\$13.00
Facebook Ads				
7/30/2012	Check # N/A	Action Print 1776 22nd St. West Des Moines, IA 50266	Printing & Reproduction	\$72.31
Rack Piece Reprint				
7/31/2012	Check # Unitemized	Kun and Go 1st Ave. Ankeny, IA 50021	Miscellaneous or Unitemized	\$23.04
Gas for Sign Delivery				
8/2/2012	Check # N/A	Bentz, Bobbi B 821 SE Michael Dr. Ankeny, IA 50021	Campaign Signs	\$150.00
Payment towards signs				
8/2/2012	Check # Unitemized	Ace Hardware N Ankeny Blvd Anekny, IA 50023	Miscellaneous or Unitemized	\$13.77
Zip Ties for signs				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/2/2012	Check # N/A	Fareway S Ankeny Blvd Ankeny, IA 0	Meals Reimbursement	\$35.27
Food for Maplewood Event				
8/2/2012	Check # N/A	Wal-Mart Delaware Ave Ankeny, IA 50021	Meals Reimbursement	\$66.87
Food for Maplewood Event				

Total Amount	\$1,840.66
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Schedule D: Incurred Indebtedness

Sch-D

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Political Party: Not Available	Amendment Date	4/23/2013 11:42:27 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
6/5/2012	Bentz, Bobbi B 821 SE Michael Dr. Ankeny, IA 50021	Advertising Cost for 25 Barn Signs and 250 Yard signs, put on Credit Card, less reimbursements	\$813.75
Total Balance Owed at Close of Reporting Period			\$813.75

Schedule E: In Kind Contributions

Sch-E

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Committee Code:	14084	Postmark Date		
Political Party:	Not Available	Amendment Date	4/23/2013 11:42:27 AM	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/31/2012	bentz, adam 821 SE Michael Ankeny, IA 50021	None	Mileage gas was purchased at kum & go	\$0.00	

Total Estimated Fair Market Value	\$0.00
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Schedule F1: Loans Received

Sch-F1

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Committee Code:	14084	Postmark Date	
Political Party:	Not Available	Amendment Date	4/23/2013 11:42:27 AM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/11/2012	Bentz, Bobbi B 821 SE Michael Dr. Ankeny, IA 50021	Self	\$0.00

Total Received This Period		\$0.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$0.00

